

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department - B.E. 2014-15 - Budget Release Order for **Rs.221.92 Lakhs** towards meeting the expenditure for the months of June, July and August-2014 under **PLAN** - to the Director, Electronically Services Deliverable, Hyderabad - Administrative Sanction Orders- issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.Rt.No. 4**

**Dated:11 .07.2014.**  
**Read the Following**

- 1.G.O.Rt.No.119 Fin (EBS.I) Dept, Dt: 21-06-2014.
- 2.G.O.Rt.No.138 Fin (EBS.I)Dept, Dt: 22-06-2014.
- 3.Lr.No.2606/DD(F)/ESD-T/Budget/2014, Dated 28/6/2014  
of the Director (FAC), ESD (Mee-Seva)

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**ORDER:**

In the G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above Government have issued BROs to the Director, ESD (Mee-seva) for **Rs.221.92 Lakhs** under **PLAN** towards meeting the expenditure for the months of June, July and August-2014 against B.E. provision for 2014-15 subject to issue of necessary administrative sanction orders by the ITE & C Department.

After careful examination, the administrative sanction is hereby accorded for an amount of **Rs. 221.92 Lakhs (Rupees Two crores twenty one lakhs and ninety two thousands only)** under the Head of Account as shown below:

1	3451 Secretariat Economic Services MH.789 Special Component Plan for Schedule Castes GH.11 Normal State Plan S.H (09) e-seva 280 - Professional Services 284 - Other Payments	<b>Rs. 65,22,000/-</b>
2	3451 Secretariat Economic Services MH.796 Tribal Areas Sub Plan GH.11 Normal State Plan S.H (09) e-seva 280 - Professional Services 284 - Other Payments	<b>- Rs.43,48,000/-</b>
3	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (09) e-seva 280 - Professional Services 284 - Other Payments	<b>Rs.65,22,000/-</b>

4	3451 Secretariat Economic Services MH.092 Other Offices GH.11 Normal State Plan S.H (12) Director, Electronically Deliverable Services D.H 130 Office Expenses 131 Services Postage, Telegram and Telephone Charges	<b>Rs. 3,00,000/-</b>
5	3451 Secretariat Economic Services MH.092 Other Offices GH.11 Normal State Plan S.H (12) Director, Electronically Deliverable Services D.H 280 - Professional Services 284 - Other Payments	<b>- Rs.33,00,000/-</b>
6	3451 Secretariat Economic Services MH.092 Other Offices GH.11 Normal State Plan S.H (12) Director, Electronically Deliverable Services D.H 520 - Machinery & Equipment 521 - Purchases	<b>Rs.12,00,000/-</b>
	<b>Total</b>	<b>Rs.2,21,92,000 /-</b>

The Director, ESD (Mee-Seva) Telangana State is instructed to utilize the above amount for the purpose for which it is released.

The Director, ESD (Mee-Seva) Telangana State shall take action as per the instructions issued by the Finance (BG.1) Dept, vide their U.O.Note.No.29875-A/1283/A1/BG.1/2006, Dt:25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH  
SECRETARY TO GOVERNMENT.**

**To**

The Director, ESD (Mee-seva),Telangana State,Hyderabad.

**Copy to:**

1. The Director of Treasuries & Accounts, Government of Telangana.  
Hyderabad.
2. Finance (EBS.I) Department , Telangana Secretariat
3. A.O.Claims / Dy.S.O (Accounts).
4. P.A.O. Hyderabad, Telangana State

// FORWARDED :: BY ORDER //

SECTION OFFICER